



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		T	N	R	1	1	1	8	8	1								S	
Remarks																			
21																			
66																			
Inspection Work Days		Facility Self-Monitoring Evaluation				BI		QA		Reserved									
Rating		70				71		72		73		74		75		80			
67		0		0		1		69											

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Bledsoe County Correctional Complex Expansion <i>Waste Water Treatment Plant</i>	Entry Time / Date	Permit Effective Date
	01/09/13 10:45am	05/24/11
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Greg Steck/Official Contact/615-253-2160 Project Manager, Department of F & A	Exit Time / Date	Permit Expiration Date
	01/09/13	05/23/16
Name, Address of Responsible Official/Title/Phone and Fax Number 312 Rosa L Parks Avenue, Suite 2200 Nashville, TN 37243	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Contacted <input type="checkbox"/> Yes <input type="checkbox"/> No		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
D	FAILURE TO APPLY FOR A NOTICE OF
O	TERMINATION
R	
1	
8	

Name (s) and Signature(s) of Inspector(s) Micah Gravitt <i>Micah Gravitt</i>	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources Chattanooga Field Office (423)634-2547 (423)634-6389 (FAX)	Date 02/05/13
Signature of Management QA Reviewer <i>Jennifer Jones</i>	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources Chattanooga Field Office (423)634-5719 Same as above (FAX)	Date 02/06/13 <i>2/6/13</i>